OF THE SOURCE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING

TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION DECEMBER 2012

2013-06	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,817,222	\$137,565.97	\$1,100.53	\$136,465.44	\$0.00	\$136,465.44	\$0.00
CNTY / LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000 Salt Lake County		\$137,565.97	\$1,100.53	\$136,465.44	\$0.00	\$136,465.44	\$0.00